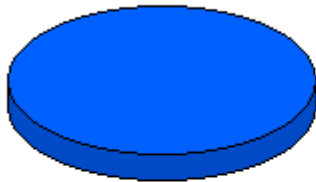


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2008 R/E Report

Summary of Expenditures by Purpose for S.S. for Ward 8 in 2008



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by S.S. for Ward 8 in 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
S.S. for Ward 8 in 2008**

Purpose	Total Expenditure
General Operating Expenditures	\$8,845.08
Grand Total	\$8,845.08

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$444.15
Campaign Materials	\$1,245.64
Catering/Refreshments	\$500.00
Consultant/Salary/Stipend	\$6,000.00
Rental	\$392.18
Utility	\$263.11
Total	\$8,845.08

**Detailed Summary of Expenditures by Purpose for
S.S. for Ward 8 in 2008
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Hungerford Printers	\$444.15
	Total	\$444.15
Campaign Materials	Signs With Speed	\$1,245.64
	Total	\$1,245.64
Catering/Refreshments	Subway Restaurant	\$500.00
	Total	\$500.00
Consultant/Salary/Stipend	Crawford, Traci	\$6,000.00
	Total	\$6,000.00
Rental	Budget Car Rental	\$188.58
	Dollar Rent-A-Car	\$203.60
	Total	\$392.18
Utility	Comcast	\$263.11
	Total	\$263.11
Grand Total		\$8,845.08

GENERAL OPERATING EXPENDITURES

S.S. for Ward 8 in 2008		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Hungerford Printers	\$444.15	10/12/2008	
Campaign Materials			
Signs With Speed	\$1,245.64	10/13/2008	
Catering/Refreshments			
Subway Restaurant	\$500.00	10/13/2008	
Consultant/Salary/Stipend			
Crawford, Traci	\$6,000.00	10/13/2008	
Rental			
Budget Car Rental	\$188.58	10/12/2008	
Dollar Rent-A-Car	\$203.60	10/12/2008	
Utility			
Comcast	\$263.11	10/12/2008	
Subtotal		\$8,845.08	
Percentage of Total Expenditures		100.00%	
Total		\$8,845.08	